

# Receiving Report

Date: 12/12/4

Batch No: m12 3902

Supplier: MEFAUXCACTUE

Dart P/O: 18491

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>06101001 P</u>		<u>30</u>	<u>✓</u>	<u>✓</u>	<u>30</u>	

Initials of receiver (if shipment OK) Level 12 ✓

Production/Admin: 12/12/4  
 Date ✓  
 Received/Costing ✓  
 Initial ✓

Location \_\_\_\_\_

DAS  
13  
9-88  
12/12/6

# Purchase Order Receipt Listing

Tuesday, December 04, 2012 11:30:44 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po18491 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name			VC-MET001	Metaux Castle							
PO18491	2		M304B0.250x0.500 f		12/7/2012	12/4/2012	696.0000	\$2.45	0.0000	0	\$1,702.10
CAD	-	No	304 BAR .250 x .500 f		700.0000	DES102		\$1,702.10	0.0000	0	
			123902								
Total Received Quantity:											696.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,702.14
Total Balance Due Quantity:											4.0000

DAS 13 12/12/16



**Castle Metals®**

A. M. Castle & Co.

**PACKING SLIP/  
CERTIFICATE OF CONFORMANCE**

Page 1 of 1

Shipment No: 1557903

Ship From:		Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
30-NOV-2012	ORIGIN	Prepaid	MANITOULIN	1557903-2

Shipment Details	Final Destination Branch - MON
------------------	--------------------------------

Order No	Line No	Item No	Description
2557896	2	4969	0.2500.0.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: ASTM A276
Purchase Order No	Part Number	Ordered Qty	Invoice Qty
18491		700.00 FT	696.0000 FT
Details			
Delivery No.	Mill	Heat Number	Mech Id
118184456	VALBRUNA CORPORATION	425245	
		PCS	Width (IN)
		58	
		Length (IN)	Shipped Qty(LBS)
		144.0000	297.5000

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.			
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.			
Reviewed by Authorized Castle Metals Representative:	Date:	Name:	

# Acciaierie Valbruna S.p.A.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

108131  
LW3

## CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004) , 3.1

36100 VICENZA (Italia) - Viale della scienza, 25 z.i.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Clien  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.  
Hersteller/Item/Usine production

Avviso di Spedizione: D-VI11036790  
Lieferanfrage/Packing list/B.L.

Ordine nr: 29954 108131 CASTLE  
Bestell/Your order/Commande

Certificato nr: MEST131291/2011/  
Prüfung/Teil/Essai

Conferma ordine nr: EI11003300  
WerkzOur Order/Nel nr.

Marchio di Fabbrica:  
Zeichen des Lieferwerkes  
Trade mark  
Sigle de l'usine productrice



Stato di fornitura: Descaled Annealed Hot rolled  
Lieferzustand/Delivery state/Etat de livraison

Tipo di Elaborazione: E+AOD  
Erstherstellung/First making process/Mode d'elaboration

Punzone del Collaudatore:  
Stempel des Werksachverständigen  
Inspector's stamp/Polgen de l'assesseur

Specifiche:  
Anforderungen / Requirements / Exigences

3304-34 1 304 A  
ASTM A276 2010 S30400 A

(Q) SEC.II PT.A 2010 EDITION

AMS-QQ-S-763 B 304 A  
ASTM A479 2010A S30400 A

ASME SA479 2010 S30400 A (Q)

Qualità: T-304L #4969  
Werkstoff/Grade/Numéro

Marca: AISI

Markenbezeichnung/Brand/Numéro

Punzonatura: 304  
Kornzeichnung/Marking/Marquage

Pos. nr. Pos. nr. N.º de posto	Oggetto Gegenstand Product description Descript. du produit	Dimensioni - in Abmessungen Dimension Dimension	Tolleranza Toleranz Allowance Tolérance	Lunghezza - in Länge Length Longueur	Colata Schmelze Heat Coulée	Pezzi Stückzahl Pieces Pièces	Peso - LB Gewicht Weight Poids	Lotto nr. Losn. Lot nr. Lot nr.
0030	Flat	0,5000 x 0,2500	484 T5	148 / 150	425245		1.940	108305340

### TEST ALLO STATO DI FORNITURA

Test on delivery condition Prüfung auf Lieferbedingung test a l'état de fourniture Prueba sobre el material así como entregado

TEST	Provetta/Probestab Goodman/Probestab Long diam. Spec. Diam. Diam. Diam. Weld Diam. Thickness Long diam. Spec. mm	Posiz. Sagitt Position Längs Längs	Snervamento Streckgrenze Yield Stress Limite élastique Rp 0,2% k.s.i.	Snervamento Streckgrenze Yield Stress Limite élastique Rp 0,2% k.s.i.	Resistenza Zugfestigkeit Tensile strength Rustion & traction Rm k.s.i.	Allungamento Bruchdehnung Elongation Allongement E 4d %	Strizione Einschnürung Reduction of area Goulet RA %	Resilienza Kerbschlagenergie Impact Value Resilience	Durezza Härte Hardness Dureza HB
Valori richiesti 1 Anforderungswerte Valeurs demandées		min max	30	-	75 115	- 40	- 50	-	-
A	12X6,3	68 L	41		86	57	69		177

TEST	min	max
A Grain size for ASTM E112		5

1) L=longitudinale/längs, T=transversale/quers, Q=Tangenziale/tangentiel

### Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata/Heat Schmelze/Coulée	min - max 0,080	-	-	18,00 20,00	-	1,00	1,00	8,00 10,50	-	0,045	0,030	0,100	-	-	-	-	-
425245	C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	P %	S %	N %							
	0,016	0,44	1,69	18,18	0,36	0,44	8,00	0,027	0,024	0,097							

Annealing temperature: 1940°F for 0.5 h/water.

Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste  
Die gestellten Anforderungen sind erfüllt  
The material has been furnished in accordance with the requirements  
Le matériel a été fourni conforme aux exigences

Controllo antimiscelazione: OK  
Verwechslungsprüfung: spezialanalytisch durchgeführt  
Antimixing testing performed: OK  
Controllo antimiscelazione: OK

Controllo visivo e dimensionale: soddisfa le esigenze  
Besichtigung und Ausmessung: ohne Beanstandung  
Visual inspection and dimensional checks: satisfactory  
Controllo visivo e dimensionale: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s. 4.3 by TUEV and LLOYD'S

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/ or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza, 30/11/11 VCO008 (Mod. MCE2)	Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 1
--	---	-----------------

Castle Metals FP

HEAT NUMBER 725245  
MECHANICAL ID \_\_\_\_\_  
ITEM CODE 4969  
LOT NUMBER \_\_\_\_\_  
PO NUMBER 108131  
RECEIPT DATE 1-12-12  
SUPPLIER VALBRUNA  
SPECIFICATION \_\_\_\_\_  
LCS 10  
COMMENT \_\_\_\_\_  
APPROVED BL

108131  
1-12-12

**PURCHASE ORDER**Purchase Order ID **PO18491**

Purchase Order Date 11/23/12

PO Print Date 11/23/12

Page Number 1 of 1

**Order From :**

VC-MET001

METAUX CASTLE

A.M. CASTLE &amp; CO. (CANADA) INC. - C/O 910720

P.O. BOX 4090 STN A

TORONTO, ON M5W OE9

CA

**Contact Name****Vendor Phone**

514 694 9575

**Vendor Fax**

514 695 3281

**Vendor Account Nbr****Buyer**

Chantal Lavoie

**Requisition Nbr****Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

**FAKED**  
612112

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D6101-001P	7075-T7351 2X6X6.25	12/07/12 Yes	30.00 Each	Yours ppd	\$36.0000	\$1,080.00

**Special Inst:**

AS PER DWG D6101 REV. B

B93368

MATERIAL: 7075-T7351 AS PER QQ-A-250/12

SIZE: 6.00" X 6.250" X 2.00" THICK

GRAIN DIRECTION ALONG 6.00"

LENGTH

TOLERANCE ON ALL DIMENSION ARE

+0.030"/-0.000"

2	M304B0.250x0.500	304 BAR .250 x .500	12/07/12 Yes	700.00	Yours ppd	\$2.4300	\$1,701.00
---	------------------	---------------------	-----------------	--------	-----------	----------	------------

**Special Inst:**

AISI 304/316 SS BAR OR AISI 304/316 SS

PLATE

PER ASTM A276 OR ASTM A240

NOTE:(303 NOT ACCEPTABLE)

MATERIAL CERTIFICATION  
REQUIRED UPON DELIVERY**PO Total:**

\$2,781.00

u c2

No substitution or deviation without  
consent.Certificate of Conformity or Material  
Certification required **YES** NO

Change Nbr: 1

Change Date: 11/23/12